REPORTING PERIOD:	Second Pre-Election Report (10/01/19 through 10/29/2019		Amended Report:
	CAN	MPAIGN FINANCE REPORT T	CITLE PAGE
Name of Campaign Committee: Name of Candidate: Name of Treasurer:	Friends of Matt Perkin Matthew Perkins Stephanie Davidson	S	
Name as it Appears on Account: Friends of Matt Perkins (Primary Financial Account)		Name of Financial Institution: M&T Bank	
(Other Accounts)			
	n Finance Report must by submit	ted when filing	
DUE DATES	in thiance Report mast by submit	ted when ming	
Report Submittal S	Schedule:		
All transact MUST BE E	- Initial Pre-Election Report ions through 09/30/2019 THER ELECTRONICALLY FILED OR H BY 5:00 PM TO THE CITY CLERK'S (All transactions HAND MAY BE ELECT OFFICE BY 5:00 PM TO	nitial Post Election Report s through 12/31/2019 RONICALLY FILED OR HAND DELIVERED THE CITY CLERK'S OFFICE. Y, IF MAILED, MUST BE POSTMARKED
All transact MUST BE E	9 - Second Pre-Election Report ions through 10/29/2019 THER ELECTRONICALLY FILED OR H BY 5:00 PM TO THE CITY CLERK'S	MAY BE ELECTED BY 5:00 PM TO ALTERNATIVEL BY 5:00 PM. (see Sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of an annual content of the sec. 8.81 of filling of the sec. 8	Inual Report (Each Non-Election Year) RONICALLY FILED OR HAND DELIVERED THE CITY CLERK'S OFFICE. Y, IF MAILED, MUST BE POSTMARKED of the City Code for guidance on the hual report subsequent to the initial a "final" report)
Status of Report (please select or for the current due		kvillemd.gov O final and the account has been/v (Date)	will be terminated

No

^{*} Any deadline that falls on a day that City Hall is closed (e.g, weekend, holiday, inclement weather) will be extended to the next City business day.

Amended Report:

No

Name of Campaign Co	ommittee:	Friends of Matt Perkins				
	ort on this schedule for this reporting period				-	
(1)	(2)		(3)	(4)	(5)	(6)
SECTION 1: Contributi	ons/Receipts other than Sections 2, 3, or 4					For Source OTHER,
						Enter a Brief
Date	Name	Address	Receipt Type	Source	Amount	Description
8/30/2019	Matthew Perkins	13205 Midway Ave, Rockville MD	Check	General Contribution (Campaign and non-	150.00	
		20851		Campaign Committee)		
0/1/0010						
9/4/2019	John Connelly	904 E Pearson St, Unit #301,	Electronic Receipt or Credit Card	General Contribution (Campaign and non-	100.00	
9/6/2019	Phyllis Taylor	Milwaukee, WI 53202 17556 Wheat Fall Dr, Derwood,	Flectronic Receipt or Credit Card	Campaign Committee) General Contribution (Campaign and non-	100.00	
3,0,2013	Tryllis raylor	MD 20855	Licetionic necespt of create cara	Campaign Committee)	100.00	
9/15/2019	Selena Assaad	10415 Hemley Ln, Silver Spring,	Electronic Receipt or Credit Card	General Contribution (Campaign and non-	500.00	
		MD 20902		Campaign Committee)		
9/18/2019	Jane Birch	1113 Layfield Ln, Crownsville MD	Electronic Receipt or Credit Card	General Contribution (Campaign and non-	100.00	
		21032		Campaign Committee)		
0/20/2010	Philip Gottwals	7901 Unit A Oceano Ave, Jessup,	Floatronic Possint or Credit Card	General Contribution (Campaign and non-	100.00	
9/20/2019	Prinip dottwais	MD 20794	lectronic Receipt of Credit Card	Campaign Committee)	100.00	
9/21/2019	Tracy DiGioia		Electronic Receipt or Credit Card	General Contribution (Campaign and non-	250.00	
, ,	,	, ,	·	Campaign Committee)		
9/22/2019	Morgan Perkins	-	Electronic Receipt or Credit Card	General Contribution (Campaign and non-	100.00	
0/22/2040	D. L	United States	Element Bereit et al. Control	Campaign Committee)	400.00	
9/22/2019	Robert Hanson	Unit 4550 Box 3186, Dpo, AP	Electronic Receipt or Credit Card	General Contribution (Campaign and non-	100.00	
9/26/2019	John Britton	96505. United States 203 Dale Dr, Rockville, MD 20850	Flectronic Receipt or Credit Card	Campaign Committee) General Contribution (Campaign and non-	50.00	
3, 20, 2013	John Britton	200 Buile Bry ModRVIIIe, IVIB 20000	Licetionic necespt of Great Cara	Campaign Committee)	30.00	
9/27/2019	Pamela Soorenko	201 Game Creek Dr, Rockville , MD	Electronic Receipt or Credit Card		50.00	
		20850		Campaign Committee)		
9/29/2019	Sylvie Perkins		Electronic Receipt or Credit Card	General Contribution (Campaign and non-	50.00	
9/29/2019	Trish Silber	20901 2284 Dunster Ln, Rockville, MD	Electronic Receipt or Credit Card	Campaign Committee) General Contribution (Campaign and non-	100.00	
3/23/2013	Trisii Slibei	20854	Liectronic Receipt of Credit Card	Campaign Committee)	100.00	
9/30/2019	Laxmi Pahladsingh	Van Diesenstraat 7, 2521 ED Den	Electronic Receipt or Credit Card		420.00	
		Haag, Netherlands	·	Campaign Committee)		
10/18/2019	Oren Fromberg	718 Anderson Ave., Rockville, MD	Electronic Receipt or Credit Card		100.00	
40/40/2040	A. I. C Iv	20850	Element Bereit et al. Control	Campaign Committee)	50.00	
10/18/2019	Andy Saavedra	3936 Ettrick Ct., Bowie, MD 20716	Electronic Receipt or Credit Card	General Contribution (Campaign and non- Campaign Committee)	50.00	
10/28/2019	Brittany Sicora	16 Brandywine Rd., Skillman, NJ,	Electronic Receipt or Credit Card		20.00	
		08558		Campaign Committee)		

Amended Report:

No

Name of Campaign Co		Friends of Matt Perkins				
Nothing to report on this schedule for this reporting period.						
(1)	(2)		(3)	(4)	(5)	(6)

Amended Report:

No

Name of Campaign Co	ommittee:	Friends of Matt Perkins				
	ort on this schedule for this reporting period.				-	
(1)	(2)		(3)	(4)	(5)	(6)
			• •	. ,	, ,	• • • • • • • • • • • • • • • • • • • •
				C.L.	62.240.00	
	1	<u> </u>		Subtotal	\$2,340.00	

Amended Report:

No

othing to report on th	is schedule for this reporting	period.			
(1)	(2)	P	(3)	(4)	(5)
l 2: Loans Received	. ,		. ,		
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount
				Subtotal	0.00
3: Loans Forgiven					
			Receipt Type		
Date	Name	Address	(Not Applicable)	Source (Loans Forgiven)	Amount
				Subtotal	\$0.00
4: In-Kind Contributi	ons				
			Receipt Type an	d Source (In-Kind Contributions)	
Date	Name	Address	Ente	er a Brief Description	Amount
8/4/2019 Matthey	<i>ı</i> Perkins	13205 Midway Ave, Rockville MD 20851	Electronic receipt (debit)	Domain registration fee	18.00
8/18/2019 Matthey	<i>ı</i> Perkins	13205 Midway Ave, Rockville MD 20851	Electronic receipt (debit)	Web hosting fee	35.00
8/20/2019 Matthey	<i>i</i> Perkins	13205 Midway Ave, Rockville MD 20851	Electronic receipt (debit)	graphic design professional fee payment and wire transfer fee	130.00
8/22/2019 Deepa P	ahladsingh	13205 Midway Ave, Rockville MD 20851	Electronic receipt (credit)	Printing deposit	232.00
9/3/2019 Deepa P	ahladsingh	13205 Midway Ave, Rockville MD 20851	Electronic receipt (credit)	Printing fees	260.90
	, Dorkins	13205 Midway Ave, Rockville MD	Electronic receipt (debit)	Web hosting fee	35.00
9/18/2019 Matthey	PEIKIIIS	20851			(11111111111111111111111111111111111111

Amended Report:

No

SCHEDULE 2: EXPENDITURES

Name o	of Campaign Co	mmittee:	Friends of Matt Perkins				
N	othing to repor	t on this schedule for this reporting p	eriod.				
(7)		(8)	(9)	(10)	(11)	(12)	(13)
		To Whom Paid	Ti i				
SECTIO	N 1: Expenditur	<u> </u>					
				Payment Type			
				1		Total	Priof Dossiration (Catagory
		<u>.</u> .		(Check #; Fee "F";		Total	Brief Descirption (Category
	Date	Name	Address	Electronic Payment "EP")	Category	Amount	"Other" only)
	0/10/2010	MordDross	60 29th St. #343, San Francisco CA,	EP	Website/Media & Digital Advertising	18.00	
	8/18/2019	WordPress	94110				
	0/10/2010	Nation Duildon	520 Grand Ave, 2nd Floor, Los	EP	Website/Media & Digital Advertising	35.00	
		Nation Builder	Angeles, CA 90071				
	8/20/2019	Anuja Melaka Neththasinghe	Babarugama, Kalugamuwa,	EP	Website/Media & Digital Advertising	125.00	
			kurunegala, Sri Lanka				
	8/20/2019	Western Union	P.O. Box 6036, Englewood, CO	EP	Other	5.00	wire transfer fee
			80155				
	8/22/2019	Montgomery Printing Solutions	77 S. Washington St, Ste 100,	EP	Campaign Materials	232.00	
	- / /		Rockville, MD 20850				
	8/30/2019	M&T Bank	4 Courthouse Square, Rockville,	F	Other	10.00	Monthly bank fee
	- 1- 1		MD 20850				
	9/3/2019	Montgomery Printing Solutions	77 S. Washington St, Ste 100,	EP	Campaign Materials	260.90	
	0/1/2010		Rockville, MD 20850				
	9/4/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	I F	Fees Deducted for	3.20	
	0/0/2010	N	Angeles, CA 90071		Contributions/Interest	2.20	
	9/8/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	⁻	Fees Deducted for	3.20	
	0/46/2040	N .: 5 11	Angeles, CA 90071	-	Contributions/Interest	44.00	
	9/16/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	-	Fees Deducted for	14.80	
	0/10/2010	Nisking Duilden	Angeles, CA 90071	-	Contributions/Interest	2.20	
	9/18/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	-	Fees Deducted for	3.20	
	0/19/2010	Nation Builder	Angeles, CA 90071	EP	Contributions/Interest	35.00	
	9/18/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	EP	Website/Media & Digital Advertising	35.00	
	0/22/2010	Nation Builder	Angeles, CA 90071	r	Fees Deducted for	2.20	
	9/22/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	-		3.20	
	0/22/2010	Gem Graphics	Angeles, CA 90071 15209 Frederick Rd, Ste 201,	EP	Contributions/Interest	390.00	
	9/23/2019	Geni Graphics		[EP	Campaign Materials	380.00	
	0/22/2010	Nation Builder	Rockville, MD 20850 520 Grand Ave, 2nd Floor, Los	F	Fees Deducted for	13.95	
	3/23/2019	Ination builder		[15.95	
	0/26/2010	Huyen Mac	Angeles, CA 90071 7021 Dolphin Rd, Lanham, MD	C 0001	Contributions/Interest Website/Media & Digital Advertising	500.00	
	3/20/2013	l l l l l l l l l l l l l l l l l l l	20706	C 0001	Website/Media & Digital Advertising	300.00	
	0/28/2010	Nation Builder	520 Grand Ave, 2nd Floor, Los	F	Fees Deducted for	1.75	
	3/20/2013	Ination builder	Angeles, CA 90071	[Contributions/Interest	1./3	
	0/20/2010	Nation Builder	520 Grand Ave, 2nd Floor, Los	F	Fees Deducted for	19.18	
	9/30/2019	ivation builder	Angeles, CA 90071		Contributions/Interest	19.10	
	9/10/2019	M&T Bank	4 Courthouse Square, Rockville,	F	Other	10.00	Monthly bank fee
	3/ 10/ 2013	Time: Bullik	MD 20850	ľ		10.00	With the same rec
	10/8/2010	Gem Graphics	15209 Frederick Rd, Ste 201,	EP	Campaign Materials	375.00	
	10/0/2019	Joenn Graphics	Rockville, MD 20850	[-"	Campaign Materials	3,3.00	
	10/8/2019	M&T Bank	4 Courthouse Square, Rockville,	F	Other	10.00	Monthly bank fee
	10, 0, 2013	The Sum	MD 20850	ľ		10.00	Monthly bank icc
			11912 20030			1	•

7)	(8)	(9)	(10)	(11)	(12)	(13)
10/14/2019	Montgomery Printing Solutions	77 S. Washington St, Ste 100,	EP	Campaign Materials	14.31	
		Rockville, MD 20850				
10/20/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	F	Fees Deducted for	3.20	
		Angeles, CA 90071		Contributions/Interest		
10/21/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	F	Fees Deducted for	1.75	
		Angeles, CA 90071		Contributions/Interest		
10/28/2019	Nation Builder	520 Grand Ave, 2nd Floor, Los	F	Fees Deducted for	0.88	
		Angeles, CA 90071		Contributions/Interest		
10/28/2019	Huyen Mac	7021 Dolphin Rd, Lanham, MD	C 002	Website/Media & Digital Advertising	75.00	
		20706				
				Subtotal	\$2,153.52	
CTION 2: Loan Princ	ipal Repayments					
			Payment Type			
			(Check #; Fee "F";	Category (Loan Principal	Total	
Date	Name	Address	Electronic Payment "EP")	Repayments Only)	Amount	
				Subtotal	\$0.00	

EPORTING PERIOD:	Second Pre-Election Report (10/01/19 through 10/29/2019	Amended Report:	No

SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee:	Friends of Matt Perkins
Nothing to report on this schedu	ule for this reporting period.

Trothing to report on times	chedule for this reporting period.		Ī	I
(14)		(15)	(16)	(17)
		Date of	Balance Due	
Name of Creditor	Address	Obligation	on Obligation	Description (REQUIRED)
Sara Prince	118 Monroe St. #209,	10/28/2019	650.00	Campaign video shooting, editinb
	Rockville, MD 20850			and production for 7 videos
				and production for a traces
		Total	\$650.00	

REPORTING PERIOD:	Second Pre-Election Report (10/01/19 through 10/29/2019	_	Amended Report:	
	SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN			

Name of Campaign Committee: X Nothing to report on this schedule for this reporting period. Friends of Matt Perkins

Transaction Period: This Report provides status of each loan requiring written consent A separate Schedule 4 must be completed for each loan requiring written consent

Chapter 8 of the Rockville City Code provides that no loan may be made to a candidate, or accepted on behalf of a candidate, without the written consent of the candidate. However, such written consent is not required if the loan is from the candidate or the candidate's spouse. A copy of the written consent shall be furnished to the lender at the time of the loan. The consent is given on Schedule 5 of the Campaign Finance Report for the transaction period in which the loan is received.

Line 1	Name of Lender:		
Line 2	Address of Lender:		
Line 3	Date on which Loan was Received by Campaign:		
Line 4	Original Amount of the Loan:		
Line 5	Loan Principal Repayments in Prior Reporting Pe	riods	0.00
Line 6	Loan Principal Repayments in Current Reporting	Period	0.00
Line 7	Total Loan Principal Repayme	ents	0.00
Line 8	Loan Forgiveness in Prior Reporting Periods		0.00
Line 9	Loan Forgiveness in Current Reporting Period		0.00
Line 10	Total Loan Forgiveness		0.00
Line 11	Loan Balance		0.00
	Terms of the Loan:		
Line 12	Interest Rate:		
Line 13	Schedule for Repayment:		
Line 14	Date on which written consent was provided:		

REPORTING PERIOD:

Second Pre-Election Report (10/01/19 through 10/29/2019

Amended Report:

No

CAMPAIGN FINANCE REPORT SUMMARY SHEET

Name of Campaign Committee:	Friends of Matt Perkins
	<u> </u>
BALANCES IN FINANCIAL ACCOUNTS	
1 Balances Forward from Last Report	\$0.00
	+
2 Total Receipts/Contributions	\$2,340.00
	+
3 Total Expenditures	\$2,153.52
	=
4 Balances in Financial Accounts, Ending	\$186.48
	_
LOANS	
5 Balance Forward from Last Report	\$0.00
	+
6 Loans Received	\$0.00
	-
7 Loan Principal Repayments	\$0.00
O Loon Foreiveness	-
8 Loan Forgiveness	\$0.00
Outstanding Loan Palances Ending	=
9 Outstanding Loan Balances, Ending	\$0.00
OUTSTANDING UNPAID BILLS	
10 Outstanding Unpaid Bills	\$650.00
IN-KIND CONTRIBUTIONS	
11 In-Kind Contributions	
(current reporting period only)	\$745.90
(current reporting period only)	φ, 13.30

CERTIFICATION: I SOLEMNLY AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING REPORT ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Matthew Perkins	10/30/2019	Stephanie Davidson	10/30/2019
CANDIDATE	DATE	TREASURER	DATE